

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Cost-Plus-Fixed-Fee		<b>Page 1 Of 6</b>	
<b>2. Amendment/Modification No.</b>  09		<b>3. Effective Date</b>  2004JUN18		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP CHIMA UME (586)753-2018 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: UMEC@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCMC RAYTHEON TI SYSTEMS 13350 FLOYD RD SUITE 100 DALLAS, TX 75243-1588  <b>SCD C PAS NONE ADP PT HQ0339</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MC KINNEY, TX. 75070-0801  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> DAAE07-02-D-B001/0001	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2002JUL19	
<b>Code</b> 96214		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> Payment will be made by Electronic Funds Transfer ACRN: AE NET INCREASE: \$251,983.92							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b> Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> MUTUAL AGREEMENT OF BOTH PARTIES							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> KENNETH F. CUMMINGS CUMMINGK@TACOM.ARMY.MIL (586)753-2088			
<b>15B. Contractor/Offoror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004JUN18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-D-B001/0001 <b>MOD/AMD</b> 09	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - FAMILY OF STRYKER ARMORED VEHICLES/ENGINEERING AND MANUFACTURING DEVELOPMENT (EMD)

1. This modification 09 to Delivery Order 0001 of Requirements Contract DAAE07-02-D-B001 is a bilateral modification.
2. The purpose of this modification is to accomplish the following:
  - a. Extend the performance period end date for Delivery Order 0001 from 30 April 2004 to 31 October 2004.
  - b. Increase the FSR/Home Support Hours under CLIN 0301AA from 1,273 hours to 2,546 hours, an increase of 1,273 hours.
  - c. Provide additional funding in the amount of \$131,806.42 at the rate of \$103.54 per hour for the 1,273 additional FSR/Home Support Hours under CLIN 0301AA.
  - d. Increase the FSR On-Call Support Hours under CLIN 0301AB from 144 hours to 288 hours, an increase of 144 hours.
  - e. Increase the amount under CLIN 0301AB for FSR On-Call Support from \$14,909.76 to \$29,819.52, an increase of \$14,909.76.
  - f. Increase the amount under CLIN 0301AC for FSR and Home Support Travel from \$51,331.00 to \$96,331.00, an increase of \$45,000.00.
  - g. Increase the amount under CLIN 0301AD for TAMS Support from \$82,884.00 to \$143,151.74, an increase of \$60,267.74.
3. With this Modification 09, the total amount obligated under Delivery Order 0001 is increased by \$251,983.92.
4. Except as specifically stated above, all other terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 009 \*\*\*

**Name of Offeror or Contractor:** RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p><u>SERVICES LINE ITEM</u></p> <p style="text-align: right;">\$ <u>263,612.84</u> ESTIMATED</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: RAYTHEON FSR SPT (NOV03-OCT04 PRON: X14GX001EH PRON AMD: 01 ACRN: AE AMS CD: 31107180006</p> <p>FSR RECURRING FSR in-garrison services in support of 2SBCT 1/25th ID, Ft. Lewis, WA, for the period 1 November 2003 to 31 October 2004.</p> <p>CLIN 0301AA is a Level-of-Effort (LOE) Cost-Plus-Fixed-Fee CLIN. The required FSR support for this period is a total of 2,546 hours at \$103.54 per hour. The FSR price of \$103.54 per hour is a composite rate comprising FSR labor (70%), Home Support (30%) plus a fixed fee of 9%.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-OCT-2004</p> <p style="text-align: right;">\$ 263,612.84</p>				
0301AB	<u>SERVICES LINE ITEM</u>				\$ <u>29,819.52</u> ESTIMATED
	<p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: RAYTHEON FSR SPT (NOV03-OCT04 PRON: X14GX001EH PRON AMD: 01 ACRN: AE AMS CD: 31107180006</p> <p>FSR RECURRING On-call FSR support for 2SBCT (1/25th ID, FLWA), Test and Exercise sites as required for the period 1 November 2003 to 31 October 2004.</p> <p>CLIN 0301AB is a Level of Effort, Cost-Plus-Fixed-Fee CLIN. The required FSR support for this period is a total of 288 hours at \$103.54 per hour. The FSR price of \$103.54 per hour is a composite rate</p>				

**Name of Offeror or Contractor:** RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AC	comprising FSR labor (70%), Home Support (30%), plus a fixed-fee of 9%.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination      ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001      0      31-OCT-2004				
	\$      29,819.52				
	<u>SERVICES LINE ITEM</u>				\$ 96,331.00 ESTIMATED
	NOUN: RAYTHEON FSR SPT (NOV03-OCT04 PRON: X14GX001EH      PRON AMD: 01      ACRN: AE AMS CD: 31107180006  TRAVEL FSR and Home Support Travel in support of 2SBCT (125th ID, FLWA), Exercises and Tests for the period 1 November 2003 to 31 October 2004.  CLIN 0301AC is Cost-Reimbursement only - No Fee.  ALL TRAVEL COSTS UNDER THIS CONTRACT WILL BE IAW JOINT TRAVEL REGULATION. JTR covers per diem rates, airfare, and rental vehicle rates.  Other items covered under CLIN 0301AC are: cell phone expenses, Postal Service expenses, and other expenses as authorized by the Contracting Officer.  Total Cost is: \$96,331.00.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      31-OCT-2004  \$      96,331.00				

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AD	<div>CONTRACT CLIN TYPE: Fixed Price</div> <div>(End of narrative A001)</div> <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RAYTHEON FSR SPT (NOV03-OCT04 PRON: X14GX001EH PRON AMD: 01 ACRN: AE AMS CD: 31107180006</div> <div>TAMS Support Logistics Support to maintain Total Asset Management System (TAMS) for the period 1 November 2003 to 31 October 2004.</div> <div>CLIN 0301AD is a fixed price of \$143,151.74</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPLETION REL CD QUANTITY DATE 001 0 31-OCT-2004</div> <div>\$ 143,151.74</div>				\$ 143,151.74

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEMMIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0301AA	X14GX001EH 31107180006 A14P30062RX1	AE	1 4GXP06	\$	131,806.42	\$	131,806.42	\$ 263,612.84
0301AB	X14GX001EH 31107180006 A14P30062RX1	AE	1 4GXP06	\$	14,909.76	\$	14,909.76	\$ 29,819.52
0301AC	X14GX001EH 31107180006 A14P30062RX1	AE	1 4GXP06	\$	51,331.00	\$	45,000.00	\$ 96,331.00
0301AD	X14GX001EH 31107180006 A14P30062RX1	AE	1 4GXP06	\$	82,884.00	\$	60,267.74	\$ 143,151.74
					NET CHANGE	\$	251,983.92	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 42033000045R5R07P3110712516 S20113	W56HZV	\$ 251,983.92
NET CHANGE				\$ 251,983.92

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 906,708.51	\$ 251,983.92	\$ 1,158,692.43